

Message Text

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PAGE 01 STATE 003612
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FOLLOWING REPEAT QUITO 8595 ACTION STATE77 DEC 28.

QUOTE LIMITED OFFICIAL USE QUITO 8595

FOR: S/NM

E.O. 11652: N/A

TAGS: SNAR, EC

SUBJECT: FY 1979 INTERNATIONAL NARCOTICS CONTROL CONGRESSIONAL
PRESENTATION

REF: STATE 306489

1. THE FOLLOWING IS A COST BREAKDOWN BY CATEGORY FOR COMMODITIES
AND OTHER COSTS FOR ALL PROJECTS FOR FY 1978:

A. POLICE PROJECT (114.1) USG CONTRIBUTION

(1) COMMODITIES	\$ 83,000
(A) VEHICLES (5)	35,000
(B) RADIO COMMUNICATIONS, SIGNAL DEVICES AND BATTERY CHARGERS	47,000

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(C) INVESTIGATIVE EQUIPMENT 1,000

(2) OTHER COSTS	\$ 15,000
(A) LOCAL TRAVEL & PER DIEM	11,000
(B) LOCAL PRINTING COSTS	1,500
(C) LOCAL TRAINING COSTS & MATERIALS	1,500
(D) MISCELLANEOUS	1,000

B. CUSTOMS PROJECT (114.2) USG CONTRIBUTION

(1) COMMODITIES	\$ 75,000	
(A) VEHICLES (6) WITH SPARE PARTS	54,800	
(B) RADIO COMMUNICATIONS EQUIPMENT	8,300	
(C) INVESTIGATIVE EQUIPMENT	1,600	
(D) POLICE SUPPORT EQUIPMENT	1,600	
(E) SLIDE PROJECTORS	500	
(F) GENERATORS	4,700	
(G) AUTOMOBILE MECHANICS TOOLS	3,500	
(2) OTHER COSTS	\$ 10,000	
(A) NARCOTICS DETECTOR DOGS	5,000	
(B) LOCAL TRAVEL & PER DIEM	1,500	
(C) LOCAL PRINTING COSTS	1,500	
(D) LOCAL TRAINING COSTS & MATERIALS	1,500	
(E) MISCELLANEOUS	500	

C. HEALTH PROJECT (114.3) USG CONTRIBUTION

(1) COMMODITIES	\$ 10,000	
(A) AUDIO VISUAL EQUIPMENT, CAMERA, FILMS & BOOKS	6,000	
(B) PHOTO LAB EQUIPMENT & MATERIALS	4,000	

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(2) OTHER COSTS	\$ 22,600	
(A) LOCAL TRAVEL, PER DIEM, LOCAL PURCHASE OF TRAINING MATERIALS & LOCAL PRINTING COSTS	22,600	

D. EDUCATION PROJECT (114.4) USG CONTRIBUTION

(1) COMMODITIES	\$ 9,300	
(A) AUDIO-VISUAL EQUIPMENT & FILMS	8,000	
(B) PRINTING EQUIPMENT	1,300	
(2) OTHER COSTS	\$ 30,900	
(A) LOCAL TRAVEL & PER DIEM	12,200	
(B) DEVELOPMENT OF DIDACTIC & AUDIO- VISUAL MATERIALS	12,000	
(C) EVALUATION & PUBLICATION OF STUDIES & LOCAL PRINTING COSTS	6,000	
(D) LOCAL PURCHASE OF BOOKS	700	
(3) U.S. CONTRACT	\$ 10,800	
(A) ONE US MEDICAL ANTHROPOLOGIST TO CONDUCT A KAP STUDY FOR 3 M/M	10,800	

2. THE FOLLOWING IS AN ESTIMATED COST BREAKDOWN BY CATEGORY
FOR COMMODITIES AND OTHER COSTS FOR ALL PROJECTS FOR FY 1979:

A. POLICE PROJECT (114.1) USG CONTRIBUTION

(1) COMMODITIES	\$ 92,000	
(A) VEHICLES (5)	38,500	
(B) RADIO COMMUNICATION EQUIPMENT	52,000	
(C) INVESTIGATIVE EQUIPMENT	1,500	
(2) OTHER COSTS	\$ 15,800	
(A) LOCAL TRAVEL AND PER DIEM	11,500	
(B) LOCAL PRINTING COSTS	1,550	

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(C) LOCAL TRAINING COSTS & MATERIALS	1,550
(D) MISCELLANEOUS	1,200

B. DUSTOMS PROJECT (114.2) USG CONTRIBUTION

(1) COMMODITIES	\$ 88,300	
(A) VEHICLES (6)	57,000	
(B) INVESTIGATIVE EQUIPMENT	2,000	
(C) POLICE SUPPORT EQUIPMENT	4,300	
(D) GENERATORS (4)	10,000	
(E) RADIO COHUGJANULHYN'S EQUIPMENT	15,000	
(2) OTHER COSTS	\$ 15,000	
(A) LOCAL TRAVEL AND PER DIEM	2,500	
(B) LOCAL PRINTING COSTS	1,000	
(C) LOCAL TRAINING COSTS & MATERIALS	1,000	
(D) NARCOTICS DETECTOR DOGS	10,000	
(E) MISCELLANEOUS	500	

C. HEALTH PROJECT (114.3) USG CONTRIBUTION

(1) COMMODITIES	\$ 31,900	
(A) AUDIO-VISUAL EQUIPMENT, FILMS & BOOKS	5,300	
(B) PHOTO LAB EQUIPMENT & MATERIALS	2,000	
(C) VEHICLES (2) & SPARE PARTS	24,600	
(2) OTHER COSTS	\$ 24,000	
(AOKERGBXW PER DIEM, LOCAL PURCHASE OF TRAINING MATERISLS & XU	24,000	

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D. EDUCATION PROJECT (114.4) USG CONTRIBUTION

(1) COMMODITIES	\$ 31,600
(A) AUDIO-VISUAL EQUIPMENT, FILMS & BOOKS	7,000
(B) VEHICLES (2) & SPARE PARTS	24,600
(2) OTHER COSTS	\$ 30,000
(A) LOCAL TRAVEL AND PER DIEM	14,500
(B) DEVELOPMENT OF DIDACTIC & AUDIO- VISUAL MATERIALS	12,500
(C) LOCAL PRINTING COSTS	2,300
(D) LOCAL PURCHASE OF BOOKS	700

BLOOMFIELD UNQUOTE CHRISTOPHER

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